



Campaign Finance Report

BradleyforArizona.com
Committee #: 200893555

Treasurer: BRADLEY, DAVID
5909 E THIRD STREET, TUCSON, AZ 85711
Phone: (520) 429-3062
Email: bnsb@cox.net
Candidate Name: BRADLEY, DAVE
Office Sought: State Representative - District 28

2008 Interim Report

Election Cycle: 2009-2010
Date Filed: December 16, 2008
Reporting Period: November 25, 2008-December 16, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,746.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,746.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50292

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,090.00	\$0.00	\$1,090.00	\$1,090.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,656.98	\$0.00	\$1,656.98	\$1,656.98
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,746.98	\$0.00	\$2,746.98	\$2,746.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,746.98			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	HUGHES, DEBBIE	12/03/2008	\$1,090.00	\$1,090.00
Address:	2991 E Shasta Ln, Vail, AZ 85641		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Inv. 053008;081808;112708			
Total of Operating Expenses			\$1,090.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,090.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	LA PALOMA KIDS.ORG	12/16/2008	\$1,656.98	\$1,656.98
Address:	870 W Miracle Mile, Tucson, AZ 85705		Cash	
Memo:	Nonprofit-for foster children			
Total of Other Expenses			\$1,656.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,656.98	

